



# Purchase Order

## PO No. 19141297

Order Date: 6/27/2019

Internal Tracking No.: PR-22450/PO 19-0007413

**Contractor Info**

M.A.N.S. Distributors, Inc.  
17526643311  
3120 Kellway Dr., Ste. 108  
Carrollton, TX 75006

(972) 930-0330

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Erin Ashworth  
TWC  
512-305-9296  
4405 Springdale Rd  
RM 508M  
Austin TX 78723

**NOTE TO CONTRACTOR:** ship to:

Address  
4405 SPRINGDALE RD  
RM 508M  
AUSTIN, TX 78723  
Attention To Erin Ashworth  
(512) 305-9296

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Nancy Rago	nancy.rago@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48565	AVY 11-026	<b>METAL RIM KEY TAGS 50</b> Contract: TXMAS-15-7305 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/2/2019 MPN: AVY 11-026 Manufacturer Name: AVERY	7	EACH	16.49	\$115.43

**Total \$115.43**